

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-2010(Vote on Account) Budget Release Order for an amount of Rs.1,24,95,000/- (Rupees One Hundred Twenty Four Lakhs and Ninety Five Thousand Only)under plan towards central share from B.E.2009-10 to the commissioner of Employment& Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 2547

Dated:02-06-09
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.88, Finance (BG1) Department, Dt: 04-03-2009
- 3. G.O.Ms.NO.116, Finance (BG1) Department, Dt: 08-04-2009
- 4. Fin Dept U.O.No.12965/265/B.G.IV/09 Dt: 27-05-2009

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the commissioner of Employment& Training for an amount Rs.124,95,000/- (Rupees One Hundred Twenty Four Lakhs and Ninety Five Thousand Only)under plan towards central share from B.E.2009-10 under the following scheme.

PLAN (Voted) (Rupees in thousands)											
SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2009-10 (Vote on Account)	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10(4+5)	Amounts already authorized	Amount authorized now	Balance Amount available(6+7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Industrial Training Institutes	2230-Labour and Employment 03-Training. M.H.101 Industrial Training Institute G.H. (10) CSS. S.H.(04) Industrial Training Institutes 110/111 Travelling Allowance. 130/131 Service postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 160 Publications. 200 Other Administrative Expenses. 210/211 Materials and Supplies 210/212 Drugs and Medicines. 260 Advertisements, Sales and Publicity Expenses. 280/284 Other Payments. 300 Other Contractual Services. 500/503 Other Expenditure.	-Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil- -Nil-	3,80 2,55 20,05 5,30 1,21 5,00 60,94 0,70 0,25 12,40 9,20 3,55	3,80 2,55 20,05 5,30 1,21 5,00 60,94 0,70 0,25 12,40 9,20 3,55	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,80* 2,55* 20,05* 5,30* 1,21* 5,00* 60,94* 0,70* 0,25* 12,40* 9,20* 3,55*	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	Concerned DDO	*The amount released in Relaxation of Treasury Control orders Subject to inclusion in final Budget 2009-10
		Total					124,95				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The department is requested to furnish the proposal to include this amount in the final Budget 2009-10 at appropriate time by accommodating with in their Ceiling.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

Dr. SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)

TO
The Commissioner of Employment and Training, A.P. Hyderabad
The LET&F Dept, A.P., Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS.
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER